

20883

State of Louisiana  
Committee's ReportDAC 10/10  
10-P  
9/24

10005691

**FORM 202. COMMITTEE'S REPORT**

Committee: Students First Inc.

Date filed:  
09/24/2010**Schedules**

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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**COMMITTEE'S REPORT****1. Full Name and Address of Political Committee**

Students First Inc.  
15635 Airline Hwy.  
Baton Rouge, Louisiana 70817

2. Date of Primary 10/02/2010  
This report covers 08/24/2010 thru 09/12/2010

3. Type of Report: X 30th day prior to primary

4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	Tricia Sanchez	15635 Airline Hwy., Baton Rouge, Louisiana, 70817
Treasurer	Tara Saxon	15635 Airline Hwy., Baton Rouge, Louisiana, 70817

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

7. Name of Person Preparing Report: Holly Q. Sides Daytime Telephone: 225-214-1908

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is

true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of September, 2010.

Tricia G. Sanchez  
Signature of Committee Chairperson

225-753-5857  
Daytime Telephone Number

Tara Saxon  
Signature of Committee Treasurer, if any

225-753-5857  
Daytime Telephone Number

## SUMMARY PAGE

Committee: Students First Inc.

Date filed:  
09/24/2010

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	55100.00
2. In-kind Contributions Received (Schedule A-2)	209.07
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	55309.07
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	55309.07
DISBURSEMENTS	This Period
9. General Expenditures (Schedule B-1)	16446.61
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	16446.61
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	16446.61
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	55100.00
19. Less total disbursements this period (less in-kind expenditures)	16446.61

(Line 16, above <i>minus</i> Line 10, above)	
20. Funds on hand at close of reporting period	38653.39
<b>INVESTMENTS</b>	<b>Amount</b>
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	5000.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
<b>END SUMMARY</b>	



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